

ORIGINAL

CASE #

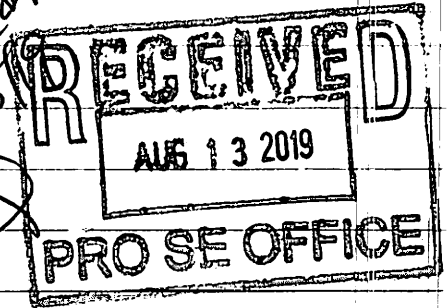
①

1:19-CV-03372-AMD-RML

DATE

08/13/2019

DEAR HONERABLE JUDGES
JUDGE ANN M DONNELLY
JUDGE ROBERT M. LEVY



I WOULD LIKE TO FIRST GIVE A HISTORY OF THIS CASE
AN EXPLAIN WHY I OPPOSE 1) THE REQUESTS OF THE
ATTORNEY TO TRANSFER THIS CASE TO THE
FEDERAL COURT 2) THE REQUEST TO GO TO
ARBITRATION AN STAY ACTION 3) TO BRING THIS
CASE BEFORE THE JUDGE BEFORE AUGUST 27
2019 SO I CAN BE HEARD

I BOUGHT A HOME BASED CBLER WIRELESS DEVICE
A BOX FROM VERIZON WIRELESS AT 100 WALL STR
ON ^{OR AROUND} 04/02/2015 OR 2016 I HAD IT FOR AROUND
15 TO SIXTEEN MONTH AN I PAID 20\$ MONTHLY PLUS
APPLICABLE TAX ABOUT 27.00\$ I HAVE PAID IT EACH
AND EVERY MONTH EVEN I HAVE ALWAYS COMPLAINED
FOR VERY BAD SERVICE BUT ALWAYS PAID THE
BILL ON TIME BUT AFTER COMPLAINING AN COMPLAINING
SO MANY TIME VERIZON WIRELESS AGREED THAT
I CAN GO TO A DIFFERENT CARRIER BECAUSE THEY
COULD NOT PROVIDE ME GOOD SERVICE AN
THEY AGREED NOT TO CHARGE ME EARLY TERMINATION
FEE SO I TRANSFERRED THE SAME SERVICE TO
AT&T SAME BOX THEY HAVE FOR 20\$
PLUS TAXES AND FEE IT IS ABOUT 27\$
WHEN I HAVE RECEIVE THE LAST BILL FROM
VERIZON WIRELESS FOR 176\$ I CALLED

②

THEM I ASK WHY THEY CHARGE ME THE TERMINATION FEE WHEN YOU COULD NOT PROVIDE ME SERVICE AND AGREED THAT I SHOULD TRY A DIFFERENT CARRIER BECAUSE YOU CANNOT PROVIDE ME BETTER SERVICE THEY REFUSED TO CREDIT ME THE TERMINATIONS FEE I ASK FOR SUPERVISOR AND SAME RESPOND AFTER A FEW CALLS I GOT TIRED I INITIATED A SMALL CLAIM IN BROOKLYN COURT INDEX NUMBER SL 3766/18 BUT BEFORE THAT I RECEIVED NUMBER LETTER AND CALLS HARRASSING ME ABOUT THIS PAYMENT ON DEC 4/2018 I WAS GRANTED JUDGMENT OF 698\$ FOR BAD SERVICE VERIZON WIRELESS DIDNT EVEN BORDER TO SHOW UP SO THEY SEND ME A REFUND CHECK FOR THE FULL AMOUNT $698 + 20 = 718\$$ AND ON CHECK THEY WROTE REFUND SO NO THAT I WAS REFUNDED THE WHOLE AMOUNT OF SERVICE AND THEY BY REFUNDING ME THE WHOLE MONEY WHY IS THEIR A TERMINATION FEE SO INSTEAD OF REMOVING THIS FRAUDULENT CHARGE OF 176\$ THEY CONTINUE ONE AFTER THE OTHER COLLECTION LETTER'S THE FIRST ONE WAS ON DEC 07/2018 BY DIVERSIFIED CONSULTANTS INC DEMANDING 207.80 BUT AFTER SMALL CLAIM AND THE CHECK DATED 01/07/2019 MARCH 1 2019 THEY SEND ME NEW LETTER FROM DYNAMIC RECOVERY SOLUTIONS DEMANDING

(3)

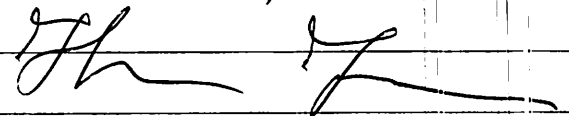
ALLREADY 341.83 DOUBLE AND THIS IN ABOUT
WHEN I STARTED A HARASMENT CASE WITH
INDEX # 3082/2018 AND IT WAS DISMISSED
BY HONORABLE JUDGE DEBRA SILVER BECAUSE
OF IMPROPER SERVICE I SERVED VERIZON
WIRELESS AT 100 WALL STR. NOT
TO THE PROPER SERVICE ADDRESS SO
I STARTED A NEW CASE WITH INDEX
1251/2019 AFTER MONTH OF AGGRAVATION
AN GETTING HARAST WITH NEW LETTER'S
AN NEW PHONE CALL'S ON MARCH 15/2019
FROM JEFFERSON CAPITAL SYSTEMS LLC
ASKING 341.83 THIS IS IN TIME WHEN
WE WERE ALLREADY IN COURT THE HARASMENT
DID NOT STOP ALLDO I GOT PHONE CALLS FROM
VERIZON A LADY TIFENE MCGRIFF SPOKE TO
ME AN STATED THEIR WILING TO PAY FIRST
1500 THEN 3500 I REFUSED AND STATED
I WILL NEED MINIMUM 5000 FOR EACH LETTER
AND PHONE CALL'S BUT THEN ON JUNE
6/2019 THE LAW FIRM OF SEGAL, MC CAMBRIDGE,
SIMBOR & MAHONEY, LTD AND A ANDREW P. KATES
MAKING THIS CASE AS A COLLECTION
MATER AN THEN ON JULY 25 2019 EVEN
ASKING TO STAY AND GO TO ARBITRAITION
AN ASKING A DATE OF AUG 28 2019
WHEN I SPECIFIC ASK NOT FROM AUG 27-SEP 4

(4)

AND THEY SUBMITTED A NOT CORRECT DOCUMENT AS MONTHLY IS 30\$ WHEN IN FACT THIS WAS A 20\$ PLUS TAX AND FEE BILL LET THEM PROVIDE ALL MONTHLY BILLS AND I REQUEST THIS AS DISCOVERY ALL MY MONTHLY BILLS AND RECORDS OF DATES AND TIME OF MY COMPLAINT AND CONVERSATIONS AN ORIGINAL COPY OF RECEIPT OF SIGNING AT 100 WALL ST VERIZON STATION STORE THE EXHIBIT A IS NOT CORRECT INDEED THE ORIGINAL RECEIPT COPY FROM 100 WALL ST MANHATTAN NOW ON JUNE 14 2019 WHEN VERIZON WIRELESS REPRESENTATIVE STAFENEY M GRIFF WAS READY TO PAY 3500\$ A NEW LETTER WITH HARASSING CALLS FROM CONVERGENT OUTSOURCING INC DEMANDING AGAIN 207.80 AND HARASSING PHONE CALLS WHICH DONT STOP THIS FALSE ASSUMPTION THAT THIS IS A COLLECTION SHOULD BE DENIED IN ITS ENTIRETY EVERYTHING IS NOT CORRECT THE EXHIBIT A AND THE REQUEST FOR ARBITRATION WAS ALREADY MET AT SMALL CLAIM ACTION SC 3766/18 NO ARBITRATION IS HERE A VALID OPTION THERE IS A CASE OF HARASSMENT MAKING ME SICK HIGH BLOOD PRESSURE AND OTHER PROBLEMS ARISING FROM THIS WRONGFULL ACTION'S

(5)

BY VERIZON WIRELESS THIS HAS NOTHING
TO DO WITH COLLECTION ONLY HARASSMENT
FRAUD OF BILLING FRAUD OF COLLECTION
FRAUD OF SUBMITTING NOT CORRECT
PAPERS AS PER ACTION EXHIBIT A IS
FRAUDULENT IT WAS WERE A 30 \$
IT WAS ALWAYS 20 + TAX AN FEE
I RESPECTFULLY ASK TO BE ABLE TO
COME IN FRONT OF THE HONORABLE
COURT MAIBE TO BETER TO EXPLAIN
AN GET THIS RESOLVED AS QUICKLY
POSSIBLE BEFORE TO HAVE A DATE
BEFORE THE 27 OF AUGUST 2019
AS I CONCLUDE THIS THE
DAY OF AUGUST 12 2019

YEHUDA HERSKOVIC


BY MAIL cc ANDREW PHILIP KATES
AND BY FAX 850 THIRD AVE
NEW YORK NY 100 22
FAX 212 651 7499

PO BOX 1391
SOUTHGATE, MI 48195-0391



**DIVERSIFIED
CONSULTANTS, INC.**

12/07/18

Current Creditor: VERIZON WIRELESS
Original Creditor: VERIZON WIRELESS
Account Number: 098887691700001
Agency Reference Number: 77535322
Balance: \$207.80

Yehuda Herskovic
225 Ross St Apt 1
Brooklyn, NY 11211-7204

Total Debt Due As of Charge-Off	Total Interest Accrued Since Charge-Off	Total Non-Interest Charges or Fees Since Charge-Off	Total of Payments Made On the Debt Since Charge-Off
\$176.11	N/A	\$31.69	N/A

This notice is to inform you that your account with VERIZON WIRELESS has been referred to our office for collections.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt, or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request of this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.

Calls to or from this company may be monitored or recorded.

This is an attempt to collect a debt. Any information obtained will be used for that purpose. This communication is from a debt collector.

Sincerely,

Adam Felty
Diversified Consultants, Inc.
PO Box 551268
Jacksonville, FL 32255-1268
877-848-1045



Toll Free: 877-848-1045



Hours of Operation:

Monday – Thursday: 8 AM – 11 PM EST
Friday: 8 AM – 10 PM EST
Saturday: 9 AM – 4 PM EST



Pay Your Bill Online at:
www.dccollect.com

NOTICE: See Reverse Side for Important Information.

DCI\00100\237396854687

1675\0001\14\0006-

Detach and Return with Payment

00100

To pay by credit card, please complete the information below:

Check One: ☐ VISA ☐ MasterCard ☐ AMEX ☐ Check

Card Number:

Expiration Date: CCV#: Last 3 digits on back of card

Signature of Cardholder: _____

Cardholder Name: _____

Cardholder Billing Address: _____

Current Creditor: VERIZON WIRELESS
Original Creditor: VERIZON WIRELESS
Account Number: 098887691700001
Agency Reference Number: 77535322
Balance: \$207.80

Amount Due: \$207.80

Amount Submitted:

\$

Make Checks Payable to Verizon

DIVERSIFIED CONSULTANTS, INC.
PO BOX 551268
JACKSONVILLE, FL 32255-1268



COUNTY OF KINGS

Index Number S.C. 3766/18

Small Claims/Commercial Claims Part

HERSKOVIC, YANNA

Claimant(s),

against

NOTICE OF JUDGMENT

VERIZON WIRELESS

Defendant(s)

DECISION: After Trial/Inquest, the decision in the above action is as follows:

A. ☒ Judgment in favor of Claimant for \$ 698

Judgment Award Amount \$ 698.00

Interest \$

Disbursements \$ 20.00

TOTAL JUDGMENT \$ 718.00

When an Award has been granted, information below the bold line and on the reverse side applies to all parties.

B. ☐ Judgment in favor of Defendant. Claim Dismissed. No monetary award.

Information below the bold line and on the reverse side of this form does not apply to Dismissed Claims

12/4/18

Date

[Signature]
Judge, Civil Court/Arbitrator

APPEAL: An Appeal may only be taken from an Order or a Judgment rendered by a Judge (not an Arbitrator), after a trial. An Appeal from this Judgment must be taken no later than the earliest of the following dates:
(i) thirty days after receipt in court of a copy of the judgment by the appealing party,
(ii) thirty days after personal delivery of a copy of the judgment by another party to the action to the appealing party (or by the appealing party to another party), or
(iii) thirty-five days after the mailing of a copy of the judgment to the appealing party by the clerk of the court or by another party to the action.

INFORMATION FOR THE JUDGMENT DEBTOR

(The party against whom a money judgment has been entered)

**YOU HAVE A LEGAL OBLIGATION TO PAY THIS JUDGMENT TO THE JUDGMENT CREDITOR.
YOU MUST PRESENT PROOF TO THE COURT UPON SATISFACTION OF THE JUDGMENT.**

Your failure to pay the judgment may subject you to any one or any combination of the following:

- a) garnishment of wage(s) and/or bank account(s)
- b) lien, seizure and/or sale of real property and/or personal property, including automobile(s)
- c) suspension of motor vehicle registration, and/or drivers license, if the underlying claim is based on judgment debtor's ownership or operation of a motor vehicle.
- d) revocation, suspension, or denial of renewal of any applicable business license or permit.
- e) investigation and prosecution by the State Attorney General for fraudulent or illegal business practices.
- f) a penalty equal to three times the amount of the unsatisfied judgment plus attorney's fees, if there are unpaid claims.

If you did not appear in court on the day the Hearing was held, you are a defaulting party. A judgment may have been taken against you even though you were not in court. If that is so, you may come to the court and apply in writing to have the default judgment opened. You must give the Judge a reasonable excuse for your failure to appear in court and show that you have a meritorious defense. The Judge will review your request and may vacate the default judgment and give you another chance to go to court.

THE JUDGMENT IS VALID FOR A PERIOD OF 20 YEARS. IF THE JUDGMENT IS NOT COLLECTED UPON THE FIRST ATTEMPT, FURTHER ATTEMPTS TO COLLECT MAY BE MADE AT A LATER DATE.

("INFORMATION FOR THE JUDGMENT CREDITOR" is on the reverse side.)

B2020

INVOICE NUMBER		INVOICE DT	DESCRIPTION			GROSS	DISCOUNT	NET AMT
9888769171		01/07/2019	CUSTOMER REFUND			718.00	0.00	718.00
Check No.		Check Date	Vendor No.	HC	BU	TOTAL		
18361314		01/09/2019	0006008607	RE	APCRF	Questions? Call 800/922-0204	\$718.00	\$0.00
							\$718.00	\$718.00

Page 1 of 1

FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK

Case 1:19-cv-03372-HG-RML Document 14 Filed 08/13/19 Page 9 of 23 PageID #: 98
Yehuda Herskovic
225 Ross St Apt 1
Brooklyn, NY 11211-7204



DYNAMIC

RECOVERY SOLUTIONS

135 Interstate Blvd. | Greenville, SC 29615

March 1, 2019



Original Creditor: CELCO PARTNERSHIP • Debt Description: VERIZON WIRELESS

Original Account Number: 058829098500001 • DRS Reference Number: 097362593

Current Creditor: Jefferson Capital Systems, LLC • Reference Number: 3311273822

Current Balance: \$341.83

Itemization of balance: Charge-off Balance: \$341.83; Interest Accrued since Charge-off: \$0.00;
Non-interest charges accrued since charge-off: \$0.00; Non-interest fees accrued since charge-off: \$0.00;
Total amount of payments made on the debt since the charge-off: \$0.00

Dear Yehuda Herskovic,

The above referenced account has been placed in our office for collection.

- ① Our office will allow you to resolve your account for \$153.82. Your payment is due on April 15, 2019. We are not obligated to renew this offer. Upon receipt and clearance of this payment, this account will be considered satisfied and closed. A satisfaction letter will be issued or;
- ② Our office will allow you to resolve your account for \$170.92 in 2 payments of \$85.46. Your first payment is due on April 15, 2019. We are not obligated to renew this offer. To comply with this offer, payments should be no more than 30 days apart. Upon receipt and clearance of these two payments, this account will be considered satisfied and closed. A satisfaction letter will be issued or;
- ③ Our office will allow you to resolve your account for \$188.01 in 3 payments of \$47.00 and a final payment of \$47.01. Your first payment is due on April 15, 2019. We are not obligated to renew this offer. To comply with this offer, payments should be no more than 30 days apart. Upon receipt and clearance of these four payments, this account will be considered satisfied and closed. A satisfaction letter will be issued or;
- ④ If you are unable to accept the above offers, please contact our office. We take pride in working with all consumers, regardless of your current financial position.



Customer Service: 877-821-1659



<http://drs.cssimpact.com/negotiator/>



PO BOX 25759, GREENVILLE, SC 29616-0759

This is an attempt to collect a debt by a debt collector and any information obtained will be used for that purpose. Unless you notify this office within 30 days after receiving this notice that you dispute the validity of the debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice, that you dispute the validity of the debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. Upon your written request within 30 days after receipt of this notice this office will provide you with the name and address of the original creditor, if different from the current creditor.



Scan this code
with your
smartphone
to pay your
bill online.

New York City Residents: Please contact Clarissa Ferguson at 877-821-1659 to resolve this debt. New York City Department of Consumer Affairs License Number 1314030-DCA.

JEFFERSON

CAPITAL SYSTEMS, LLC

16 McLeland Road
 Saint Cloud, MN 56303
 1-800-281-2793 English and Español
 Mon-Fri 8 AM - 3 PM Central Time



Your Account Summary

Debt Description	VERIZON WIRELESS
Account	058829098500001
Original Creditor	CELCO PARTNERSHIP
Current Creditor	JEFFERSON CAPITAL SYSTEMS, LLC
JCS Reference	331127382
Amount of the Debt	\$341.83

March 15, 2019

Dear Yehuda Herskovic,

We acknowledge receipt of your communication concerning the above referenced account.

Based on your stated dispute we have ceased collection of this account. Our records indicate that we are not reporting this account to the credit reporting agencies. For questions regarding your credit bureau report, please contact the bureaus at:

Equifax: 1-800-685-1111
 Experian: 1-888-397-3742
 Trans Union: 1-800-916-8800

Should you have any questions regarding this matter please feel free to contact us at the number listed above.

Sincerely,

Scott Gallagher

Jefferson Capital Systems, LLC

Notice of Important Information: Consumers have rights including, but not limited to those rights listed below.

Complaints: If you have a complaint, please write to us at 16 McLeland Road Dept. C Saint Cloud, MN 56303 or call us toll-free at 1-888-718-0048, Monday through Friday.

ADDITIONAL INFORMATION FOR NEW YORK CITY RESIDENTS
 NEW YORK CITY DEPARTMENT OF CONSUMER AFFAIRS LICENSE NUMBER: 1368090

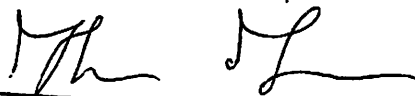
05/11/2019
 CHAIR OF THE N.Y.C. BOARD OF

TO COLLECTION AGENCY'S WHO HARASSED ME WITH
LETTER AND PHONE CALLS DAY'S AND DAY'S
AND THE PUT NEGATIVE REPORTING ON MY CREDIT
REPORT TO THE CREDIT AGENCY'S AND BY DOING THAT
THEY CAUSED DAMAGE TO MY CREDIT AND MY NAME IN MONTHS
OF SLEEPLESS NIGHTS AND AGGRAVATION

3. (If you are moving by order to show cause, fill in this paragraph. List all prior requests for this relief made to any court and the results of those applications. If no prior requests have been made, state "none") No prior application has been made for the relief sought herein except

~~NOT~~ A PRIOR REQUEST WAS
DISMISSED BECAUSE OF IMPROPER SERVICE
INDEX # 3082/2018

WHEREFORE, I respectfully request that this motion be granted, and that I have such other and further relief as may be just and proper.



(sign before a notary public)

YEHUDA HERSEKOVIC

(print your name)

Sworn to before me on the 28th

day of March, 2019.





Convergent Outsourcing, Inc.
1800 SW 39th St., Suite #100/PO Box 8004
Renton, WA 98057
Mon-Thru 8AM-6PM, Fri 8AM-5PM CST
866-336-8383

ATERSO01
PO Box 1280
Oaks, PA 19456-1280

CHANGE SERVICE REQUESTED

Date: 06/14/2019
Creditor: Verizon Wireless
Client Account #: 098887691700001
Convergent Account #: T-67403381
Reduced Balance Amount: \$ 155.85

Amount Owed:	\$ 176.11
Collection Cost:	\$ 31.69
Total Balance:	\$ 207.80

Yehuda Herskovic
225 Ross St Apt 1
Brooklyn, NY 11211-7204

Reduced Balance Opportunity

Dear Yehuda Herskovic:

This notice is being sent to you by a collection agency. The records of Verizon Wireless show that your account has a past due balance of \$ 207.80.

Our client has advised us that they are willing to satisfy your account for 75% of your total balance. The full amount must be received in our office by an agreed upon date. If you are interested in taking advantage of this opportunity, call our office within 60 days of this letter. Your reduced balance amount would be \$ 155.85. Even if you are unable to take advantage of this opportunity, please contact our office to see what terms can be worked out on your account. We are not required to make this arrangement to you in the future..

Sincerely,

Convergent Outsourcing, Inc.

COPY

07/02/2019

CASE# 1:19-CV-03372-AMD-RML

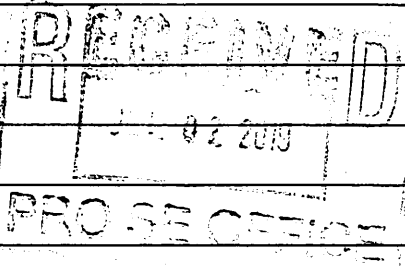
DEAR HONORABLE JUDGE

I CANNOT ATTEND FROM JULY 19 - AUG 14
AND ALSO FROM AUGUST 27 - SEP 5 CAN
YOU PLEASE ADJOURN IT OR BEFORE JULY 19
OR AFTER AUGUST 13 BEFORE 27 OR AFTER
SEP 5 ALSO NOT THE JEWIS HOLIDAYS

YEHUDA HERSHKOVIC
M J

BY MAIL
OR FAX

CC. ANDREW PHILIP KATES
850 THIRD AVENUE
NEW YORK NY 10022



COPY

CASE # 1:19-CV-03372-AMJ-RML 07/02/2019

DEAR HONORABLE JUDGE

I OPPOSE TRANSFERRING THIS CASE TO
THIS COURT BECAUSE THIS CASE IS
NOT A FAIR CREDIT REPORTING ACT
THIS IS A ACT OF FALSE COLLECTIONS
LETTERS HARASMENT BY LETTER
AND PHONE CALL'S AND IT ALSO
INCLUDE THE HARASMENT AN DAMAGE
TO MY HEALTH AND TIME CONSUMING
AN A SMALL PART IS THE CREDIT
REPORT THAT WHY I OPPOSE TO REMOVE
IT TO THIS COURT I BLIVE THAT THIS
IS PART OF THEM TO MAKE ME TIRED
AN LET THIS GO AND BYE TIME AND
PUSHING THIS OFF THIS CAUSES ME
ALSO MORE HEAD ACKE AND PAIN

RECEIVED
JUL 02 2019

PRO SE OFFICE

YEHUDA HERSKOUL



BYMAIL CC. ANDREW PHILIPKATES
OR FAX 850 3RD AVE STE 1100
NEW YORK NY 10022

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF ~~QUEENS~~ KINGS



YEHUDA HERSKOVIC Plaintiff,
- against -

Index No. 1251 120 19
VERIFIED
COMPLAINT

VERIZON WIRELESS

Defendant.

TO THE SUPREME COURT OF THE STATE OF NEW YORK

The complaint of the plaintiff, YEHUDA HERSKOVIC, respectfully
shows and alleges as follows:

ON THE DATE OF 12/27/2017 I WENT IN TO THE VERIZON
WIRELESS STORE ON 100 WALL STR NEW YORK NY. 10005,
AND MADE A CONTRACT FOR A HOME DEVICE TO HAVE PHONE
SERVICE WITH THE NUMBER 718-387-4565 AND THE CONTRACT
WAS FOR TWO YEARS, AFTER ABOUT A MONTH I STARTED TO HAVE
DIFICULTIES WITH THE SERVICE, PEOPLE ON THE OTHER END COULD NOT
HEAR ME AND CALLS WERE DROPT IN MIDDLE OF A CONVERSATION
THEN I CALLED THE COMPANY VERIZON WIRELESS AND THEY
TRIED TO FIX IT BUT IT WAS NOT HELPING TO MUCH IT KEPT ON
AN ON AND I KEAP CALLING AN COMPLAING THEY STATED
THAT NOTHING IS WRONG AND THE SAME PROBLEM WAS
GOING ON AND ON I REALY GOT TIRED OF THE SITUATION,
AND ON THE DATE OF DEC/10/2018 I SPOKE TO A CUSTOMER
SERVICE AND SHE TRANSFERD ME TO A SUPER VISOR AND
TOLD THEM THAT I CANNOT GO ON WITH THIS NO SERVICE
AN DIFICULTIES I NEEDED PROPER SERVICE AND I ASKED

PERMISSION TO CANCEL THE CONTRACT AND GO TO A OTHER
 PROVIDER AND COMPANY WHO CAN GIVE ME PROPER
 SERVICE THE SUPERVISOR AGREED WITH ME AND SAID
 SHE WILL WAIVE THE DISCONNECTION FEE SO I WENT
 TO ANOTHER COMPANY ATT WITH THE SAME
 SERVICE AND SAME WIRELESS DEVICE FOR HOME
 SERVICE AND SWITCH THE SERVICE TO ATT WIRELESS
 ATT THE END OF THE MONTH VERIZON WIRELESS SEND ME
 A FINAL BILL WITH A 176.00\$ DISCONNECTION CHARGE
 FOR GOING TO A OTHER COMPANY WHO CAN GIVE ME
 SERVICE, I RIGHT AWAY CALLED VERIZON WIRELESS
 AND ASK WHAT IS THE 176\$ DISCONNECTION CHARGE
 I GOT PERMISSION AN THE SUPERVISOR PROMISED ME
 TO WAIVE THE DISCONNECTION CHARGE AND I WAS ON
 THE PHONE FOR A LONG TIME ARGUING WITH THE
 CUSTOMER SERVICE REPRESENTATIVE THEN WITH THE
 SUPERVISOR BUT BOTH REFUSED TO WAIVE THE FEE
 THEY DENIED ME MY RIGHT TO HAVE PROPER SERVICE
 AND I VERIFIED ALL THE COMPLAIN'S I WAS MAKING
 AN THEY STILL DENIED ME AN KEPT SENDING
 BILL'S FOR ONLY THIS CHARGE ALL OTHER I WAS UP
 TO DATE PAID EVERYTHING I OWED EXCEPT THE
 DISCONNECT CHARGE, THAN THE REAL NIGHTMARE
 STARTED, THEY SEND ME COLLECTION LETTERS ONE
 AFTER THE OTHER AN CALLS OF COLLECTION DIFFERENT
 COMPANY'S AN THEY PUT IT ON MY CREDIT REPORT
 AS A NEGATIVE RUNNING MY CREDIT ONE LETTER
 FROM DIVERSIFIED CONSULTANTS, INC. PO BOX 551268
 THEY CALLED ME HOME AN CALL DAY AFTER DAY

AND I KEAP EXPLAINING THAT I DO NOT OWE THIS MONEY
 AND THEY INSIST THAT I DO OWE THEM AND I ALSO
 CALLED VERIZON WIRELESS BUT THEY ALSO WERE
 NOT TO HELP OUT THE SITUATION THEN I APPLIED
 FOR CREDIT CARD FROM BARCLAYS WHICH I HAVE A
 CREDIT CARD AND OTHER THEY DENIED ME
 BECAUSE OF NEGATIVE INFORMATION ON MY
 CREDIT REPORT FROM EXPERIAN AND TRANSUNION
 THEY HARASD ME WITH THIS FRAUDELENT CHARGE
 SO LATE AS DEC/07/2018 THEY SEND ME A NEW
 COLLECTION LETTER AND ALSO THEY PUT IT ON
 MY CREDIT REPORT. EVAN THEY ADMIT IN
 SMALL CLAIM COURT THEY REFUSED ME 698\$ FOR
 BAD SERVICE, BUT THE 176\$ THEY STILL HAVE IT
 ON MY CREDIT REPORT AND NOW ON 3/1/2019
 I RECEIVE A NEW LETTER WITH A MORE GREATER
 CHARGE OF 341.83\$ AS YOU CAN SEE ATTACH COPY
 FROM DYNAMIC RECOVERY SOLUTIONS WITH ADDRESS
 135 INTERSTATE BLVD. GREENVILLE, SC 29615
 THE HARASMENT DONT STOP I CANT GET NEW CREDIT
 CARD I LOST ABOUT 3000\$ ON INSANTIVES THE HARASMENT
 IS GOING ON STILL TODAY THEIR IS NO END TO MY
 AGRAVATION FROM THIS FALSE AND FRAUDELENT
 CHARGE IS MY WORST NIGHTMARE CANT SLEEP AT
 NIGHT THIS IS CAUSING ME HEADACKES AND IN
 MIDEL OF THE NIGHT I WAKE UP THINKING OF
 THIS COLLECTION LETTERS I AM NERVES AND HAVE
 BAD DAYDREAMS FRIDAY DEC 7 2018 I SPOKE TO THE
 SUPERVISER OF COLLECTION DEP OF DIVERSIFIED

CONSULTANTS, INC WITH THE NAME PERALTA ANGELYN AN THEY STILL REFUSE TO REMOVE THE DAMAGING INFORMATION WHICH IS FRAUDULENT AN FALSE EVEN AFTER REFUNDING THE WHOLE AMOUNT OF CHARGES FORMONTLY SERVICE SO ON DEC 13 2018 I CALD VERIZON WIRELESS THEY GAVE ME CONFLICTING DATE WHEN MY SERVICE STARTED AN WHEN IT ENDED ON CREDIT REPORT IT IS WRITEN DEC 1 2016 ~~AN~~ AN THEY CLAIM VERIZON WIRELESS SHE SAID JAN 07 2018 THEN THEY GAVE ME THE DATE DEC 21 2016 AND DEC 27 2017 ALSO REPRESENTATIVE CONFIRM THAT I CALD IN ON ALL THIS DATES JUN 28 2017, SEP 10 2017, DEC 10 2017, OCT 30 2017, DEC 9 2017, DEC 10 2017, AND ON THIS DATE OF DEC 10 2017 I HAD A CONVERSATION WITH A SUPERVISER THAT I CANNOT GO ON LIKE THIS ANY LONGER WITH THIS BAD SERVICE AN I AM SWITCHING CARRIER BECAUSE OF PHONE DROPS CALLS AND PEOPLE ON OTHER END CANT HEAR ME AN SHE AGREED THAT I CAN GO TO A DIFFERENT CARRIER SON ON DEC 27 2017 I WENT TO ATT. SO NOW THE RELIEF I AM SEEKING FROM COURT IS AS FOLLOWS

1) THAT VERIZON WIRELESS AND ALL THEIR COLLECTION AGENCIES STOP THE HARASMENT AND AGGRAVATING ME WITH THEIR COLLECTION AND ERASE THIS CHARGES FROM COLLECTION ON MY CREDIT REPORT OF ALL CREDIT REPORTING

AGENCIES LIKE EQUIFAX TRANS UNION EXPERIAN TO
REMOVE THE NEGATIVE REPORTING
2. 30,000\$ FOR THE DAMAGES THAT DAY CAUSED TO
ME WITH THEIR ACTION OF THIS FALSE AND FRAUDULENT
CHARGES AN COLLECTION ALL THIS TIME FROM
DEC 27 2017 UNTIL TODAY THE COURT SHOO ORDER
TO REMOVE THE NEGATIVE COLLECTION AND
REPORTING AND A JUDGMENT IN THE AMOUNT
OF 30,000\$ TO ~~YEHUDA HERSKOVIC~~ BE GIVEN
TO YEHUDA HERSKOVIC

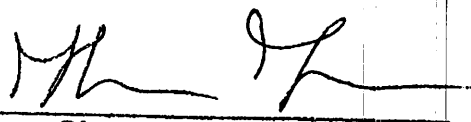
Dated: 3/26/2019

YEHUDA HERSKOVIC
Plaintiff

VERIFICATION

YEHUDA HERSKOVIC, being duly sworn, deposes and says:

I am the plaintiff in the above-entitled action. I have read the foregoing complaint and know the contents thereof. The same are true to my knowledge, except as to matters therein stated to be alleged on information and belief and as to those matters I believe them to be true.


Signature
YEHUDA HERSKOVIC
Print Name

Sworn to before me this
26 day of MARCH 2019


Notary Public

NOTARY PUBLIC-STATE OF NEW YORK
No. 01PE5075699
Qualified in Kings County
My Commission Expires 05-30-2019

Instructions: Fill in the names of the parties and the index number. Complete the blank spaces next to the instructions printed in **bold type**. Cross out information in *italics* which does not apply. PRINT AND USE BLACK INK ONLY.

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF KINGS

-----X

YEHUDA HERSKOVIC
Plaintiff(s) / Petitioner(s)

Index Number

-against-

1251, 2019

VERIZON WIRELESS
Defendant(s) / Respondent(s)

AFFIDAVIT IN SUPPORT

-----X

STATE OF NEW YORK
COUNTY OF KINGS (where notarized)

YEHUDA HERSKOVIC (your name), being duly sworn, deposes and says:

1. I am the plaintiff/petitioner/defendant/respondent in this action/proceeding. I make this affidavit in support of my motion for an order (describe what you are asking the Court to grant) TO PUT THE CASE ON CALENDER ON APRIL 30 2019 AN GRANT ORDER THAT VERIZON WIRELESS REMOVE DAMAGING AN NEGATIVE AN FALSE INFORMATION ON MY CREDIT REPORT AND STOP COLLECTION ON THIS FALSE CHARGES AN PAY ME 30,000\$ FOR PAIN AND DAMAGES INFLICKED ON ME BY THEIR WRONFULL ACTION'S

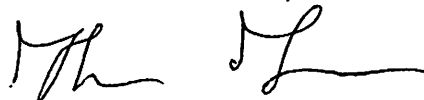
2. I believe the Court should grant my motion because (explain the reasons for your request. Use additional paper if necessary) VERIZON WIRELES FALSLEY FRAUDELENTLY PUT A CHARGE ON MY NAME AN THAN GAVE

TO COLLECTION AGENCY'S WHO HARASD ME WITH
LETTER AN PHONE CALL'S DAY'S AN DAY'S
AN THO PVT NEGATIVE REPORTING ON MY CREDIT
REPORT TO THE CREDIT AGENCY'S AN BY DOING THAT
THEY CAUSED DAMAGE TO MY CREDIT AND MY NAME AN MONTH'S
OF SLEEPLESS NIGHTS AN AGREVASION

3. (If you are moving by order to show cause, fill in this paragraph. List all prior requests for this relief made to any court and the results of those applications. If no prior requests have been made, state "none") No prior application has been made for the relief sought herein except

~~NOT~~ A PRIER REQUEST WAS
DISMISSED BECAUSE OF IMPROPER SERVICE
INDEX # 3082/2018

WHEREFORE, I respectfully request that this motion be granted, and that I have such other and further relief as may be just and proper.

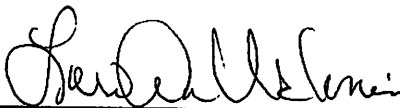


(sign before a notary public)

YEHUDA HERSKOVIC

(print your name)

Sworn to before me on the 28th
day of March, 20 19.



Notary Public

LORI-ANN URKONIS
Notary Public, State of New York
No. 04UR6296479
Qualified in Kings County

Commission Expires February 03, 2022
KSCHC-SUPAFF-02/17

Accounts

Account Name
VERIZON WIRELESS

Balance
\$176

Credit Limit
\$176

Usage
100%

Type
OTHER
View details ▶

Status
Negative

Opened On
Dec 1, 2016

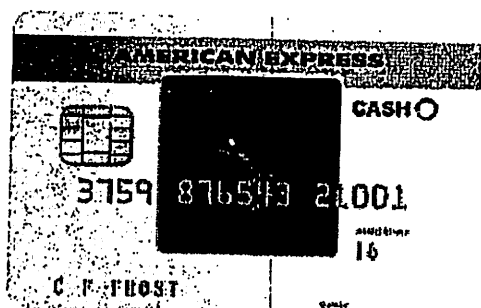


Summary

Collections



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12/13/2018

Account Details

Terms

Responsibility

Your Statement

Comments

1 Month**Individual******CONSUMER STATEMENT** Y ITEM DISPUTED BY CONSUMER****Account in dispute-reported by subscriber****Contact Information**

PO BOX 650051 DALLAS, TX 75265 (800) 852-1922

Payment History**2018**

Jan Feb Mar Apr

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May Jun Jul Aug

			FP
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Sep Oct Nov Dec

FP	FP	FP	
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FP

 Failed to Pay
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